

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Engaging the services of 3 Attenders on outsourcing basis – Outsourced from Sri Sai Infotech, Hyderabad for a period of one year with effect from 03-08-2010 to 02-08-2011 on payment of Rs.3900/- plus Agency Commission, ESI Contribution, Provident Fund and Service Tax @ 36.66% – orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1001.

Dated:31-08-2010.

1. G.O.Rt.No.1643, L.E.T. & F. (OP) Department, Dt:29-07-2006.
2. G.O.Rt.No.1441, L.E.T. & F. (OP) Department, Dt:22-06-2007.
3. G.O.Rt.No.1506, L.E.T. & F. (OP) Department, Dt:09-07-2008.
4. Govt., Circular Memo No.11632-A/SU/2007-7, dated:04-10-2008.
5. G.O.Rt.No.1090, L.E.T. & F. (OP) Department, Dt:13-07-2009.
6. From the Proprietor, Sri Sai Infotech, Hyd, representation dated:01-08-2010.

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ORDER:

In the reference first read above, Government have issued orders appointing 3 Attenders on outsourcing basis for a period of one year from 01-06-2006 to 31-05-2007 and the contract with the Outsourcing agency was extended from time to time and the last extension for one more year i.e., from 02-08-2009 to 01-08-2010.

2. In the reference 7th read above, the Proprietor of M/s Sai Infotech, Hyderabad in his representation has requested the Government to extend the contract with the Out sourcing agency for engaging 3 Attenders for one more year as the contract period expires by 01.08.2010.

3. As there is need to continue the 3 Attenders on contract basis, Government after careful examination of the matter, hereby decided to engage the services of 3 individuals as Attenders on outsourcing basis to work in this Department on a consolidated remuneration @ Rs.3,900/- per month each Plus Agency Commission, ESI Contribution, Provident Fund and Service Tax @ 36.66% for a period of one year w.e.f. 03-08-2010 to 02-08-2011 from Sri Sai Infotech, Hyderabad, duly following the terms and conditions as indicated below:-

- i. The Agency have a valid license has willingly and unconditionally, to provide the services of (Job) on contract basis commencing on 03-07-2010. The Agency shall engage Attenders uninterrupted and qualified service, if it is not accordance with normal parameters as agreed by the agency and also this Agreement stands canceled if the Agency is found not possessing a valid license and also absence, if any.
- ii. During the contract period, the Agency will be paid an amount of Rs.3,900/- Plus Agency Commission, ESI Contribution, Provident Fund and Service Tax @ 36.66% through cheque in consideration of satisfactory services provided, subject to attending the office.
- iii. Both parties agree that the contract is for specific purpose and specific period and there is no commitment on either side to extend the contract period.
- iv. Both the parties agree that there is no scope for modification of the conditions of the clauses of the contract during the period, if it is in force.

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- v. Both the parties further consciously understand that if any of the parties want to violate the contract, or to discontinue the contract they can do so by giving one month's notice on either side.
 - vi. Both the parties clearly and explicitly agree that without any further action, discussion, notice and reference, this contract would automatically ceases to operate on 01-08-2010 and both the parties will be discharged from their communication unless the contract is extended with mutual consent and entering with fresh agreement.
 - vii. There shall have no direct relationship between the Government and the persons engaged by the agency and any Government services by virtue of any service rendered under the contract.
 - viii. The employee deputed by the Agency engaged on the contract service shall not have any right to claim of seeking employment in Government services by virtue of any service rendered under the contract.
 - ix. It is the responsibility of the Agency to provide services with requisite qualified persons and the Government reserves the right to reject the persons who do not possess the requisite qualifications.
4. The Expenditure shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 16 – Labour Employment Training & Factories Department – 300 – Other Contractual Services".
5. The Labour Employment, Training and Factories (OP-Claims) Department is hereby authorized to draw the cheque in favour of M/S Sri Sai Infotech, Moosapet, Hyderabad to disburse the amount to the above individuals.
6. This order does not require the concurrence of Finance (SMPC) Department, as per circular Memo No.14863-547/A2/2007, dated:14-06-2008.
7. These orders will come into force with effect from 03-08-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/S Sri Sai Infotech, H.No. 12-05-64,
F.No.105, Moosa Mahal Apartment,
S.P.Nagar, Moosapet, Hyderabad-18.
The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad.

Copy to:

The Finance (SMPC) Department.
The individual concerned.
P.A. to Deputy Secretary

//FORWARDED BY ORDER//

SECTION OFFICER